

Copy of all credits for 2012

***** INVOICE *****

Ed Dufurrena Cutting Horses

820 CR 133

Gainesville, TX 76240

Bus.: 940-665-0775 -- FAX: 940-668-6988

Janie Jandon LTD./Vogel

P.O.Box 610

Saint Jo, TX 76265

Invoice Number: **1852**

Invoice Date: **1/31/2012**

Terms: **ONRECEIPT**

OPEN

Previous Invoice Balance: **\$10,649.91**

| Date | Description | UOM | Qty | Fee | Total | -----Customer----- | |
|---|--|----------|-------|----------|----------|--------------------|-----------------|
| | | | | | | % | Amount |
| Billing for Red Solo Cup / Metallic X Ella, Colt 2012 | | | | | | | |
| 1/4/2012 | Plasma / Administration For Foals | EACH | 1.00 | \$290.00 | \$290.00 | 49 | \$142.10 |
| 1/13/2012 | Medical Vet Services-Misc. | EACH | 1.00 | \$10.00 | \$10.00 | 49 | \$4.90 |
| 1/24/2012 | Foaling Charge | PER/MARE | 1.00 | \$300.00 | \$300.00 | 49 | \$147.00 |
| 1/31/2012 | Per Day Wet Mare Care Board- Stall From 1/1/2012 Thru 1/31/2012 | PER/DAY | 31.00 | \$24.00 | \$744.00 | 49 | \$364.56 |
| Total Billed For Red Solo Cup / Metallic X Ella, Colt 2012 | | | | | | | \$658.56 |

Stewie

| | | | | | | | |
|---------------------------------|---|-----------|------|------------|------------|-----|-------------------|
| Billing for Jolenna | | | | | | | |
| 1/31/2012 | Board - Training - W / Cattle From 1/1/2012 Thru 1/31/2012 | PER/MONTH | 1.00 | \$1,100.00 | \$1,100.00 | 100 | \$1,100.00 |
| 1/31/2012 | Dental Float Teeth w/ Tranquilization 12/21 | PER/HORSE | 1.00 | \$145.00 | \$145.00 | 100 | \$145.00 |
| Total Billed For Jolenna | | | | | | | \$1,245.00 |

| Date | Payments/Credits Received | | Amount | ----- Applied To ----- | |
|-----------|---------------------------|-----------|--------------|---------------------------------------|--------|
| | Pmnt Nbr | Check Nbr | | Invoice | Amount |
| 1/30/2012 | 1989 | | (\$735.00) | Pmt / Breeding Fee M. Cannon Ck# 1727 | |
| 1/30/2012 | 1990 | | (\$3,035.00) | O.V.Charge For Advertising | |
| 1/15/2012 | 2005 | | (\$278.81) | Win Ck / Silverasdo..Ozzy | |
| 1/28/2012 | 2008 | | (\$784.00) | Win Ck / Augusta | |

Charges This Invoice: **\$11,460.56**
 Payments Received: **(\$4,832.81)**
 Balance Due: **\$17,277.67**

BALANCE DUE UPON RECEIPT OF STATEMENT

A 1.05% service charge will be applied to all transactions 30 days past due. This is an annual percentage rate of 12.60% per year. The minimum service charge is \$0.00 .

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Vogel Hrg 6/4/18 - 0167